



# Campaign Finance Report

**FRIENDS OF JOHN MCCOMISH**  
**Committee #: 200693318**

**Treasurer: Tubbs, Graham Stanley**  
**4463 E Desert View Dr, Phoenix, AZ 85044**  
**Phone: (480) 496-6943**  
**Email: jpmccomish@cox.net**  
**Candidate Name: MCCOMISH, JOHN**  
**Office Sought: State Senator - District No. 20**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 20, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,613.05
Total Cash Receipts this Reporting Period:	\$1,895.00
Total Cash Disbursements this Reporting Period:	\$12,147.41
Cash Balance at End of Reporting Period:	\$17,360.64

Report ID: 65376

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,895.00	\$0.00	\$1,895.00	\$40,865.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,344.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,895.00	\$0.00	\$1,895.00	\$54,209.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,147.41	\$0.00	\$12,147.41	\$31,887.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$4,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,215.49
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$12,147.41	\$0.00	\$12,147.41	\$38,102.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$12,147.41			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Clemmer, Scott	09/23/2010	\$300.00	\$300.00
<b>Address:</b>	1876 Bordeaux Way, Westlake, OH 44145		Cash	
<b>Name:</b>	Enber, David	09/23/2010	\$410.00	\$410.00
<b>Address:</b>	1074 W Dawson Dr, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	Dentist, SMC			
<b>Name:</b>	Kraidman, Amit	09/23/2010	\$410.00	\$410.00
<b>Address:</b>	7508 Cliff Peaks St, Las Vegas, NV 89149		Cash	
<b>Name:</b>	BRANDT, DONALD	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	11655 E Charter Oak Dr, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	EXECUTIVE, PINNACLE WEST CORP			
<b>Name:</b>	Dinkel, Patrick	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	4302 W Linda Ln, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	VP Power Marketing & Resource Planning, APS			
<b>Name:</b>	Edington, Randall K.	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	21069 W Main St, Apt 205, Buckeye, AZ 85396		Cash	
<b>Occupation:</b>	Executive Vice President, Nuclear, APS			
<b>Name:</b>	Falck, David	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	400 N 5th St, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	Executive VP, General Counsel, and Secretary, Pinnacle West			
<b>Name:</b>	Froetscher, Daniel	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	26798 N 90th Dr, Peoria, AZ 85383		Cash	
<b>Name:</b>	Hatfield, James R.	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	6712 E Bar Z Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Sr. VP CFO, APS			
<b>Name:</b>	Reed, Sydney	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	1080 E Birchwood Pl, Chandler, AZ 85249		Cash	
<b>Name:</b>	ROBINSON, CHLOE	09/24/2010	\$50.00	\$50.00
<b>Address:</b>	542 W Vista Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	MANAGEMENT, APS			
<b>Name:</b>	MANSUETO, LISA	10/12/2010	\$175.00	\$175.00
<b>Address:</b>	1709 W Glacier Way, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DOCTOR, OPHTHALMIC SURGEONS AND PHYSICIANS			
<b>Name:</b>	SIMMS, JERRY	10/12/2010	\$200.00	\$200.00
<b>Address:</b>	42 Biltmore Est, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	MANAGER, TP RACING, LLLP			
Total of Individual Contributions			\$1,895.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,895.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Floridino's Pizza	09/14/2010	\$10.60	\$31.75
<b>Address:</b>	590 N Alma School Rd, Ste 35, Chandler, AZ 85224		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign Meeting			
<b>Name:</b>	COLEMAN DAHM ASSOCIATES	09/17/2010	\$10,713.54	\$22,694.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Graphic Artwk/Printing/Mailing Serv/Postage			
<b>Name:</b>	LANDSLIDE STRATEGIC MEDIA	09/20/2010	\$600.00	\$2,200.00
<b>Address:</b>	8408 E Redwing Rd, , Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	COLEMAN DAHM ASSOCIATES	09/22/2010	\$333.00	\$22,694.64
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	Re print door hangers			
<b>Name:</b>	MCCOMISH, JOHN	09/22/2010	\$340.50	\$762.50
<b>Address:</b>	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	MY FLORIST CAFE	09/27/2010	\$44.44	\$44.44
<b>Address:</b>	7TH AVE. AND MCDOWELL, PHOENIX, AZ 85003		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Strategy Mtg			
<b>Name:</b>	USPS	10/04/2010	\$53.80	\$53.80
<b>Address:</b>	AHWATUKEE STATION, PHX, AZ 85044		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Stamps etc			
<b>Name:</b>	Fed Ex Office	10/12/2010	\$39.35	\$39.35
<b>Address:</b>	4840 E Ray Rd, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Printing Charge			
<b>Name:</b>	Good Egg	10/12/2010	\$12.18	\$12.18
<b>Address:</b>	3110 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Breakfast			
Total of Operating Expenses			\$12,147.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,147.41	

